Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

SBR No = 164/14-15

(For Other Works)

No. ***First & Final***

Date...../...../2014 27/8/14

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. Dated Divisional / Sub Divisional

Cash Book Voucher No..... Dated.....

Work Code: **006-14-000015**

Schedule Docket No. Head of Account: P-1771

Est.Cost: **10.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Maintenance works like Debris Clearence. Maintenance of Sholder Drain, Covering Slabs, Culverts etc.,in Ward No.06, Byatarayanapura Sub Division**

Name of Contractor and Full Address : ***Sri K Sudhakar Reddy, Contractor, No 2476, 3rd Follr, 13th Main, 'B' Block, Sahakarnagara, Bangalore-92,***

Reference to Agreement No. **EE/BTP/BBMP/E-PMT/298/2013-14** Date: **12.12.2013**

Modified Work Order No. EE/BTP/BBMP/E-PMT/78/2014-15 Date: **14.08.2014**

Certified that the measurements were taken by me on 27/8/14 and recorded of Pages 190901 — 09 of measurement Book No. 8910 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 27/8 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Byatarayanapura Sub Division
B.B.M.P. Bangalore

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	1st & Final Bill 968987=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount	
	adjusted towards cash advance recovery of	
b)	Payments Now made: cost store or other material supplied.	
	recovery of amount creditable to this/other work	
	Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Amount	9690=00
VAT	38759=00
ED	53294=00
Cess	9690=00
SBD	969=00
Total ded^n	112402=00
By Cheque	8,56,585=00

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) (For use in the Office)

Witness

1.

2.

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

968987=00

112402=00

856585=00

Initials of Officer making payment

Executive Engineer

14/2

Sl. No.	Descriptions	Unit
1	KSRRB 300-1. Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per specifications MORTH chapter 3Specification directions of engineer in charge of the work	Cum
2	KSRB 2-1.1: Earth work in surface excavation in **ordinary soil** for leveling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe line and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed as per specifications, Specification No KBS 2.1(a) / 2.3.1, Specification directions of engineer in charge of the work	Cum
3	Lead for Disposal of Debris shall be payable at carriage rates by Mechanical means inlcuding loading and unloading. From 0.00 to 2.00 Km **(For Lead Approvel Modified Work Order No. EE/BTP/E-PMT/78/2014-15 Date. 14.08.2014)**	Cum
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	2210.09	63.96	141357.00	2210.09	141357.00	
-	-	3476.80	122.68	426534.00	3476.80	426534.00	
-	-	5686.89	70.53	401096.00	5686.89	401096.00	
				968987.00		**968987.00**	

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ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

Assistant Executive Engineer
Byatarayanapura Sub Division
B.B.M.P. Bangalore